

Project:

Bee Rock

Location:

630 El Pomar, Templeton CA

Electrical Material / Equipment Expenses

Date	Item	Creditor	Amount	Reference
Tuesday, June 1, 2021	Material Invoice [S105163918.002]	IES	\$1,102.80	1
Monday, August 2, 2021	Material Invoice [S105191839.002]	IES	\$18.61	2
Monday, June 7, 2021	Material Invoice [S10577475.002]	IES	\$46.12	3
Monday, June 7, 2021	Material Invoice [S105177475.003]	IES	\$567.31	4
Friday, May 28, 2021	Equipment Invoice [INV1158001]	Lion	\$8,293.75	5
Friday, July 16, 2021	Material Invoice [S105234394.001]	IES	\$1,252.56	6
Friday, July 16, 2021	Material Invoice [S105237543.001]	IES	\$14.19	7
Monday, July 12, 2021	Material Invoice [S105213283.007]	IES	\$498.71	8
Monday, July 19, 2021	Material Invoice [S105238838.001]	IES	\$1,282.14	9
Thursday, July 22, 2021	Material Invoice [S105243635.001]	IES	\$369.96	10
Wednesday, June 9, 2021	Material Invoice [S105177475.004]	IES	\$43.20	11
Wednesday, June 9, 2021	Material Invoice [S105177475.005]	IES	\$93.33	12
Monday, June 28, 2021	Material Invoice [S105211999.001]	IES	\$3,509.17	13
Thursday, May 20, 2021	Equipment Invoice [193408015-001]	UR	\$4,167.32	14
Thursday, June 3, 2021	Equipment Invoice [193957586-001]	UR	\$3,066.53	15
Wednesday, June 9, 2021	Material Invoice [S105163918.005]	IES	\$1,666.45	16
Wednesday, June 9, 2021	Material Invoice [S105177475.004]	IES	\$43.20	17
Wednesday, June 9, 2021	Material Invoice [S105177475.005]	IES	\$93.33	18
Wednesday, June 9, 2021	Material Invoice [S105191812.001]	IES	\$2,750.33	19
Thursday, June 10, 2021	Material Invoice [S105194161.001]	IES	\$32.33	20
Tuesday, June 15, 2021	Material Invoice [S105199427.001]	IES	\$197.39	21
Wednesday, June 16, 2021	Equipment Invoice [194868052-001]	UR	\$391.20	22
Thursday, June 17, 2021	Material Invoice [S105201634.001]	IES	\$1,005.67	23
Monday, June 21, 2021	Material Invoice [S105206700.001]	IES	\$2,792.56	24
Monday, June 21, 2021	Material Invoice [S105178199.001]	IES	\$424.56	25
Wednesday, June 30, 2021	Material Invoice [S105213283.001]	IES	\$221.20	26
Tuesday, June 22, 2021	Material Invoice [S105206861.001]	IES	\$401.79	27
Wednesday, July 7, 2021	Material Invoice [S105220236.001]	IES	\$404.57	28
Friday, July 9, 2021	Material Invoice [S105229101.001]	IES	\$3,363.16	29
Wednesday, June 23, 2021	Material Receipt [10310005228341]	HD	\$149.82	30
Tuesday, June 22, 2021	Material Receipt [HC-42288]	CES	\$216.32	31
Tuesday, July 13, 2021	Material Receipt	CES	\$13.20	32
Tuesday, July 13, 2021	Material Receipt [S5109069.002]	ALAMEDA	\$44.46	33
Saturday, May 29, 2021	Material Receipt [1031000644526]	HD	\$60.54	34
Tuesday, February 16, 2021	Consulting Invoice [QB]	Gray Electric	\$720.00	QB
Friday, February 26, 2021	Material Purchase [QB]	ALAMEDA	\$2,881.52	QB
Monday, March 1, 2021	Material Purchase [QB]	ALAMEDA	\$5,279.86	QB
Wednesday, June 16, 2021	Labor [QB]	Jason Lopez	\$765.00	QB

Thursday, July 1, 2021 Labor [QB]
Thursday, July 1, 2021 Labor [QB]
Thursday, July 15, 2021 Labor [QB]

David Whittaker	\$3,800.00	QB
Jordan Bohanna	\$2,493.75	QB
Mike Parrent	\$787.50	QB

Total \$55,325.41

INVOICE



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
08/02/21	S105191839.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	infinity		SHOP		jason		
WRITER	SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Anderson	WILL CALL		P10TH NET 30		08/02/21	06/09/21	
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
1	1	CAW 1212SCF NEMA1 FL SC COVER ***	17.110	ea	17.11		

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Invoice is due by 09/30/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	17.11	\$USD
S&H Charges	0.00	\$USD
Sales Tax	1.50	\$USD
Payments	0.00	\$USD
Amount Due	18.61	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278

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INDEPENDENT
electric
A Sonepar Company

2001 MARINA BLVD
SAN LEANDRO, CA 94577-3204
510-877-9850 Fax 510-746-5468

INVOICE

INVOICE DATE	INVOICE NUMBER
06/01/21	S105163918.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	Infinity Farms		SHOP		1		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE			
Nathan S Duke	OT OUR TRUCK	P10TH NET 30	06/01/21	05/27/21			
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
4	4	UNR 320168M SM RAIL 168" MILL	34.084	ea	136.34		
12	12	UNR 302030M SM PRO SERIES MID CLAMP MILL	1.807	ea	21.68		
8	8	UNR 302035M UNR SM PRO SERIES UNV END CLAMP	2.169	ea	17.35		
8	8	UNR 403213C ULA RAIL BRACKET, 2"	8.578	ea	68.62		
5	5	UNR 403215C ULA SLIDER, 2"	9.249	ea	46.25		
70	70	CON G2.0 2-GRC CONDUIT	1017.238	c	712.07	2.0	
2	2	WEEB LUG-6.7 GROUNDING LUG	5.880	ea	11.76		

If paid by 07/10/21 you may deduct \$14.24

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

Subtotal	1014.07	\$USD
S&H Charges	0.00	\$USD
Sales Tax	88.73	\$USD
Payments	0.00	\$USD
Amount Due	1102.80	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278

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INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/07/21	S105177475.002
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-07-2021 01:25:12 PM

JKH Drop

Subtotal	43.00	\$USD
S&H Charges	0.00	\$USD
Sales Tax	3.12	\$USD
Payments	0.00	\$USD
Amount Due	46.12	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:** 124278

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 5

INVOICE



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/07/21	S105177475.003
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER	ORDERED BY		
124280	INFINITY SOLAR		SHOP	TUDY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
Mark Lundy	OT OUR TRUCK	P10TH NET 30	06/07/21	05/27/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	CTY N09-BOX 10-5/8X17-1/4 BOX	31.700	ea	31.70	
1	1	CTY N09R-ELECTRIC CONCRETE LIID LABELED ELECTRIC	24.523	ea	24.52	
1	1	CTY N30BOX N30 CONCRETE BOX	45.563	ea	45.56	
1	1	CUT MBE2040B200BTS 200A MTR-BRKR	193.041	ea	193.04	1.0
1	1	CUT DS200H2 SFTY SW HUB	21.917	ea	21.92	1.0
2	2	CUT BR220 2P-120/240V-20A CB	12.255	ea	24.51	1.0
2	2	RAC 5103-0 1G WP GFI CVR GRY	512.338	c	10.25	2.0
2	2	INT WP1000C 1G VERT WP CVR	5.363	ea	10.73	2.0
1	1	ORB EC-200 2IN AL SVC ENTR CAP	1672.667	c	16.73	
20	20	PVC 2.0-SCH80 2-IN-PVC-SCHED-80 CONDUIT	602.788	c	120.56	2.0
3	3	RAC 2238 2IN 2H STEEL COND STRAP	80.088	c	2.40	2.0
1	1	CDY 615880 5/8X8FT CU GROUND ROD	16.647	ea	16.65	
1	1	ORB GRC-58 BRZ GROUND ROD CLAMP	434.889	c	4.35	
10	10	WIC. BARE 6 SOL SD 315R BARE COPPER WIRE	604.364	m	6.04	2.0

If paid by 07/10/21 you may deduct \$5.40

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

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06-07-2021 01:25:12 PM

JLH Drop

Subtotal	528.96	\$USD
S&H Charges	0.00	\$USD
Sales Tax	38.35	\$USD
Payments	0.00	\$USD
Amount Due	567.31	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME

124278

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Lion Energy
735 S. Auto Mall Dr
Suite 200
American Fork UT 84003
United States

Invoice

#INV1158001

5/28/2021

Bill To	Ship To	TOTAL
Jacob Construction & Design, Inc 2436 Broad St Suite A San Luis Obispo CA 93401 United States	Jacob Construction & Design, Inc 630 El Pomar Drive Templeton CA 93465 United States	\$8,293.75

Due Date: 5/28/2021

Terms	Due Date	PO #	Sales Rep	Shipping Method
	5/28/2021		Greg Robbins	Any

Quantity	Item	UPC	Rate	Amount
1	99990514 Sanctuary 8k Inverter and a 13.5kWh Battery		\$7,500.00	\$7,500.00

Subtotal	\$7,500.00
Adjustment	
Tax Total (0%)	\$543.75
Shipping	\$250.00
Total	\$8,293.75

Invoicing for Tax only as it was not included
with the original invoice that was submitted
June 2021 Invoice



11



INDEPENDENT
electric
A Sonopar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
07/16/21	S105234394.001

PLEASE REMIT PAYMENT TO:

INDEPENDENT ELECTRIC SUPPLY INC
PO BOX 749793
LOS ANGELES, CA 90074-9793

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234 I0391 D7866267959 S2 P8404141 0002:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319	INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Mark Lundy	OT OUR TRUCK	NET 30 DAYS PROMPT		07/16/21	07/14/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
1	1	CUT V48M22T1516 15KVA TFM ** NONSTOCK - NON-RETURNABLE ** ***	1167.890	ea	1167.89		

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Invoice is due by 08/16/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)

2021/07/16 04:24:59 PM S105234394.1

Subtotal	1167.89	\$USD
S&H Charges	0.00	\$USD
Sales Tax	84.67	\$USD
Payments	0.00	\$USD
Amount Due	1252.56	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBO ACCOUNT # / USERNAME: 164799

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of 40



INDEPENDENT
electric
A Sonepar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE

INVOICE DATE	INVOICE NUMBER
07/16/21	S105237543.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234 I0392 D7866267985 S2 P8404141 0003:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319	INFINITY		21038: INFINITY FARM		JASON		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Sal Guerrero	CUSTOMER P/U N/P	NET 30 DAYS PROMPT		07/16/21	07/16/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
1	1	BRI 111-S 5IN STL CND LOCKNUT	1305.269	c	13.05		

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TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBO ACCOUNT # / USERNAME: 164799

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INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
07/12/21	S105213283.007
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

6965 1 AB 0.428 E0234X I0390 D7866267951 S2 P8404141 0001:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		DIRECT		NET 30 DAYS		07/12/21	06/25/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	^CUT LOT-EATON/CUTLER-HAMMER This Lot Shipment Consists of: Description			465.000	ea	465.00	
Ord Qty	Shp Qty							
-----	-----							
1	1	DH363NRK						

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TO VIEW ONLINE GO TO:

<http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

VBS XVW RBO

ACCOUNT # / USERNAME

164799

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INDEPENDENT
electric
A Sonepar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

RECEIVED JUL 26 2021

INVOICE

INVOICE DATE	INVOICE NUMBER
07/19/21	S105238838.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

6965 1 AB 0.428 E0234 I0393 D7866267971 S2 P8404141 0004:0004



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		21038 INFINITY		21038: INFINITY FARM		DAVID LOPEZ		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Sal Guerrero		WILL CALL		NET 30 DAYS PROMPT		07/19/21	07/19/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
200	200	WIC. THHN 2/0 STR BLK MR COPPER BUILDING WIRE 4 x 50 ft			4958.064	m	991.61	
30	30	WIC. THHN 3/0 STR BLK MR COPPER BUILDING WIRE			6058.238	m	181.75	
10	10	BRI 1906 2-IN 2H COND STRAP			56.193	c	5.62	

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TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBO ACCOUNT # / USERNAME: 164799

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INDEPENDENT ELECTRIC
4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
07/22/21	S105243635.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 26 2021

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	INFINITY FARMS		SHOP		JASON		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Gregory Hanley Br30		WILL CALL		P10TH NET 30	07/22/21	07/22/21	
ORDER QTY	SHIP QTY	DESCRIPTION	SUSD UNIT PRICE	UOM	SUSD EXT PRICE	PS	
1	1	ILS AU-250 ALCU 2COND LUG	7.376	ea	7.38	2.0	
16	6	ILS PBTD-2-250 2PRT INS TAP CONN ***	36.779	ea	220.67	2.0	
1	1	MMM 1200-PRINTED-2X100FT CP TAPE	16.816	ea	16.82	2.0	
1	1	MMM 33+SUPER-3/4X76FT VNL ELECL TAPE	7.367	ea	7.37		
1	1	IDE 30-030 8-OZ ANTI OXIDANT COMP	19.030	ea	19.03	2.0	
100	100	CUL 40335J 3/8 ZP FLAT CUT WSHR ZP	11.970	c	11.97	2.0	
100	100	CUL 40535J 3/8 ZP MED SPLIT LCKWSH	7.090	c	7.09	2.0	
100	100	CUL 40135J 3/8-16 ZP HEX NUT	17.070	c	17.07	2.0	
100	100	CUL 55416J 3/8-16X1 ZP HXHD BOLT	32.790	c	32.79	2.0	

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

If paid by 08/10/21 you may deduct \$6.66

Invoice is due by 08/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)

2021/07/22 03:02:06 PM S105243635.1

Subtotal	340.19	\$USD
S&H Charges	0.00	\$USD
Sales Tax	29.77	\$USD
Payments	0.00	\$USD
Amount Due	369.96	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT #/USERNAME 124278



INDEPENDENT
electric
A Sonopar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.004
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

21038 | 16100 | 5040

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY				
124280		INFINITY SOLAR		SHOP		TUDY				
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE		
Mark Lundy			OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21		
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS		
2	2	PAS 2097-TRW 20A 125V 20A GFCI RCPT			20.139	ea	40.28	2.0		

If paid by 07/10/21 you may deduct \$0.81

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

ULTRA DROP

Subtotal	40.28	\$USD
S&H Charges	0.00	\$USD
Sales Tax	2.92	\$USD
Payments	0.00	\$USD
Amount Due	43.20	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:**

Page 1 of 1



INDEPENDENT
electric
A Somerpit Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038 | 116100 | 5040

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		TUDY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	PAS 1053 3P3W 50A125/250V CONN ** NONSTOCK - NON-RETURNABLE **			87.019	ea	\$7.02	2.0

If paid by 07/10/21 you may deduct \$1.74

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.lesupply.com

06-09-2021 09:49:27 AM

JL's drop

Subtotal	87.02	\$USD
S&H Charges	0.00	\$USD
Sales Tax	6.31	\$USD
Payments	0.00	\$USD
Amount Due	93.33	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:**

Page 1 of 1

INVOICE



INDEPENDENT
electric
A Sonnepair Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/28/21	S105211999.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

10242 1 AB 0.428 E0200X I0327 D7789595739 S2 P8361059 0001:0002



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319	INFINITI SOLAR		21038: INFINITY FARM		JACOB		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Mark Lundy	OT OUR TRUCK	NET 30 DAYS PROMPT		06/28/21	06/24/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
1000	1000	WIA. QUADOH 4/0-4/0-4/0-4/0 APPALOOSA MR ** NONSTOCK - NON-RETURNABLE ** ***	3271.952	m	3271.95		

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

Invoice is due by 07/28/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)



Subtotal	3271.95	\$USD
S&H Charges	0.00	\$USD
Sales Tax	237.22	\$USD
Payments	0.00	\$USD
Amount Due	3509.17	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: VBS XVW RBQ ACCOUNT # / USERNAME: 164799

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page

BRANCH 560
635 TANK FARM RD
SAN LUIS OBISPO CA 93401-7000
805-543-7297

Job Site
RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

**RENTAL RETURN
INVOICE**

193408015-001

Customer #	: 1432660
Invoice Date	: 05/20/21
Rental Out	: 05/04/21 08:00 AM
Rental In	: 05/18/21 10:24 AM
UR Job Loc	: 630 EL POMAR DR, TEM
UR Job #	: 22
Customer Job ID:	
P.O. #	: EL POMAR
Ordered By	: JACOB PICKERING
Reserved By	: AUSTIN SMITH
Salesperson	: AUSTIN SMITH

JACOB CONSTRUCTION & DESIGN
2436 BROAD ST
SN LUIS OBISP CA 93401-5702

21038102000(500)

Invoice Amount: \$4,167.32

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 84877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	902/5024	BACKHOE BUCKET 24"					N/C
1	10762037	BACKHOE/LOADER 60-90HP 4WD CAB EXT-A-HOE Make: CASE Model: 580N Serial: JJGN58EPPJC750065 Meter out: 1126.90 Meter in: 1140.10	395.00	1,050.00	2,500.00	2,322.19	
1	902/5018	BACKHOE BUCKET 18"					N/C
1	10603135	SKID STEER BRUSH MOWER ATTACHMENT Make: AMMBUSHER Model: AM6-8496 Serial: 81922	125.00	475.00	1,049.00	1,020.31	

SALES/MISCELLANEOUS ITEMS:			Rental Subtotal:	3,342.50
Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	EACH	25.068
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	EACH	66.840
19	DYED DIESEL	[DYEDDSL/MCI]	EACH	9.000
1	DELIVERY CHARGE		EACH	145.000
1	PICKUP CHARGE		EACH	145.000
		Sales/Misc Subtotal:		552.91
		Agreement Subtotal:		3,724.41
		Fuel:		171.00
		Tax:		271.91
		Total:		4,167.32

POSTED

COMMENTS/NOTES:

CONTACT: JACOB PICKERING
CELL#: 805-441-1766

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals

BRANCH 560
635 TANK FARM RD
SAN LUIS OBISPO CA 93401-7000
805-543-7297

Job Site

RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

B1.30031 MB 0.447 92799S21.p01 757085 1-1 0



JACOB CONSTRUCTION & DESIGN
2436 BROAD ST
SN LUIS OBISP CA 93401-5702

21038 | 02 000 | 5060

4 WEEK BILLING INVOICE

193957586-001

Customer #	: 1432660
Invoice Date	: 06/03/21
Date Out	: 05/19/21 09:00 AM
Billed Through	: 06/16/21 00:00
UR Job Loc	: 630 EL POMAR DR, TEM
UR Job #	: 22
Customer Job ID:	
P.O. #	: EL POMAR
Ordered By	: GARRETT DELVAUX
Reserved By	: JESSICA SWEANEY
Salesperson	: TIMOTHY HAVEMANN

Invoice Amount: \$3,066.53

Terms: Due Upon Receipt
Payment options: Contact our credit office 888-481-2660
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description				
1	10814942	TRENCHER 32-50HP Make: DITCHWITCH Model: RT45 Serial: DWPRTR45XTJ0004048 Meter out: 689.00 Meter in: ,00	350.00	1,082.00	2,510.00	2,510.00
SALES/MISCELLANEOUS ITEMS:						
Qty	Item		Price	Unit of Measure	Extended Amt.	
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	18.825	EACH	18.83	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	50.200	EACH	50.20	
1	DELIVERY CHARGE		145.000	EACH	145.00	
1	PICKUP CHARGE		145.000	EACH	145.00	
Sales/Misc Subtotal:						
Agreement Subtotal:						
Tax:						
Total:						

COMMENTS/NOTES:

CONTACT: GARRETT DELVAUX
CELL#: 805-721-2748

Billing period: 28 Days From 5/19/21 09:00 AM Thru 6/16/21 09:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

POSTED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

INVOICE



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/09/21	S105163918.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

2103811010015040

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Nathan S Duke			OT OUR TRUCK			P10TH NET 30	06/09/21	05/27/21
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS		
8	8	REC-AMER REC355TP2S-72 355W 72C MODULE	173.334	ea	1386.67			
2	2	UNR 403201C ULA BRACE, 2" @ 10.5', AL, ***	44.715	ea	89.43			
2	2	UNR 403211C ULA FRONT CAP, 2" ***	19.425	ea	38.85			
2	2	UNR 403214C ULA REAR CAP, 2" ***	19.425	ea	38.85			
2	2	UNR 403200C ULA BRACE, 2" @ 7', AL,, ** NONSTOCK - NON-RETURNABLE ** ***	0.000	ea	0.00			
3	3	UNR 403215C ULA SLIDER, 2" ***	0.000	ea	0.00			
POSTED								
OK								

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)

06-09-2021 09:49:27 AM

164 DRP

Subtotal	1553.80	\$USD
S&H Charges	0.00	\$USD
Sales Tax	112.65	\$USD
Payments	0.00	\$USD
Amount Due	1666.45	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



INDEPENDENT
electric
A Sonnen Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.004
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

21038 | 16100 | 5040

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY				
124280		INFINITY SOLAR		SHOP		TUDY				
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE		
Mark Lundy			OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21		
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS		
2	2	PAS 2097-TRW 20A 125V 20A GFCI RCPT			20.139	ea	40.28	2.0		

If paid by 07/10/21 you may deduct \$0.81

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

U.S. D.R.P.

Subtotal	40.28	\$USD
S&H Charges	0.00	\$USD
Sales Tax	2.92	\$USD
Payments	0.00	\$USD
Amount Due	43.20	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:**

Page 1 of 1



INDEPENDENT electric
A Sonoma Company 4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105177475.005
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
630 EL POMAR DRIVE
TEMPLETON CA 93465-8618

21038 | 110100 | 504E

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		TUDY		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		OT OUR TRUCK		P10TH NET 30		06/09/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	PAS 1053 3P3W 50A125/250V CONN ** NONSTOCK - NON-RETURNABLE **			87.019	ea	\$7.02	2.0

If paid by 07/10/21 you may deduct \$1.74

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

06-09-2021 09:49:27 AM

JL 9 D/P

Subtotal	87.02	\$USD
S&H Charges	0.00	\$USD
Sales Tax	6.31	\$USD
Payments	0.00	\$USD
Amount Due	93.33	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:**

Page 1 of 1



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/09/21	S105191812.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
631 POMAR
TEMPLETON CA 93465

21038 | 16100 | 5040

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
124280	INFINITY		SHOP			
WRITER		SHIP VIA	TERMS		SHIP DATE	ORDER DATE
Aaron Anderson		OT OUR TRUCK	P10TH NET 30		06/09/21	06/09/21
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
210	210	PVC 5.0 5-IN-PVC-SCHED-40 CONDUIT	1221.147	c	2564.41	2.0

If paid by 07/10/21 you may deduct \$51.29

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge

INVOICE IS IN \$USD

TERMS ARE IN VGC
Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.jessupply.com.

	Subtotal	2564.41	\$USD
	S&H Charges	0.00	\$USD
	Sales Tax	185.92	\$USD
	Payments	0.00	\$USD
	Amount Due	2750.33	\$USD

TO VIEW ONLINE GO TO: <http://jesupay.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPG **ACCOUNT # / USERNAME:** 124278

INVOICE



INDEPENDENT
electric
A Sonepar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE DATE	INVOICE NUMBER
06/10/21	S105194161.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

21038116100 | 50240

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	Infinity Farm		SHOP		Jason		
WRITER	SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Jordan Millan Br29	CUSTOMER P/U N/P		P10TH NET 30		06/10/21	06/10/21	
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
4	4	PVC 5.0-CP 5-IN-CONDUIT-CPLG	743.167	c	29.73	2.0	

If paid by 07/10/21 you may deduct \$0.59

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/10 03:28:15 PM S105194161.1
/

Subtotal	29.73	\$USD
S&H Charges	0.00	\$USD
Sales Tax	2.60	\$USD
Payments	0.00	\$USD
Amount Due	32.33	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



INDEPENDENT
electric
A Sonepar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE

INVOICE DATE	INVOICE NUMBER
06/15/21	S105199427.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

SHIP TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

21038 | 14100 | 5040

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.lissupply.com

2021/06/16 01:38:58 PM S105199427-1

Subtotal	181.51	\$USD
S&H Charges	0.00	\$USD
Sales Tax	15.88	\$USD
Payments	0.00	\$USD
Amount Due	197.39	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> **USE THIS ENROLLMENT CODE:** PTK PGP PPP **ACCOUNT # / USERNAME:**

• 100 •



BRANCH 642
1935 PREISKER LN
SANTA MARIA CA 93454-1142
805-922-2151

Job Site

RANCH HOUSE
630 EL POMAR DR
TEMPLETON CA 93465-8618

Office: 805-460-6940 Cell: 805-441-1766

RENTAL RETURN INVOICE

194868052-001

Customer #	:	1432660
Invoice Date	:	06/16/21
Rental Out	:	06/15/21 07:00 AM
Rental In	:	06/15/21 04:44 PM
UR Job Loc	:	630 EL POMAR DR, TEM
UR Job #	:	22
Customer Job ID:		
P.O. #	:	NONE
Ordered By	:	JACOB PICKERING
Reserved By	:	JAMES NIBOLI
Salesperson	:	TIMOTHY HAVEMANN

Invoice Amount: \$391.20

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 P.O. BOX 051122
 LOS ANGELES CA 90074-1122

21028 | D2000 | 5060

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	10799424	SKID STEER PLANER ATTACHMENT Make: PALADIN Model: SSP16LF FUNIV Serial: 1814113		355.00	1,100.00	2,000.00	355.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.662	EACH			2.66
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	7.100	EACH			7.10
Sales/Misc Subtotal:							
Agreement Subtotal:							
Tax:							
Total:							

COMMENTS/NOTES:

CONTACT: DAVID PICKERING
CELL#: 805-206-8224

POSTED

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Page: 1

INVOICE



INDEPENDENT
electric
A Schneider Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/17/21	S105201634.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106X I0168 D7747094607 S2 P8339559 0001:0003



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
164801		INFINITY FARM		SHOP		JASON		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Alexander R Martinez		WILL CALL		NET 30 DAYS PROMPT		06/17/21	06/16/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
40	40	PVC 5.0 5-IN-PVC-SCHED-40 CONDUIT			1358.776	c	543.51	
2	2	PVC 5.0-3690-BE PVC 5IN 90D 36RAD SCH40 BELL-END EL * Sub for: PVC 5.0-3690 5IN 36RAD 90			184.718	ea	369.44	
1	1	PVC 5.0-CP 5-IN-CONDUIT-CPLG			1180.451	c	11.80	

Invoice is due by 07/17/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com

2021/06/17 07:10:56 AM S105201634.1

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Subtotal	924.75	\$USD
S&H Charges	0.00	\$USD
Sales Tax	80.92	\$USD
Payments	0.00	\$USD
Amount Due	1005.67	\$USD

TO VIEW ONLINE GO TO:

<http://iosupply.billtrust.com>

USE THIS ENROLMENT CODE:

VBS WWW PRO ACCOUNT # / USERNAME

464789

Case: 19-30088 Doc#: 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page:

INVOICE



INDEPENDENT
electric
A Sonopar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/21/21	S105206700.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106 I0169 D7747094615 S2 P8339559 0002:0003



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
164801		Infinity Farms		SHOP			
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Nathan S Duke		ACCOUNTING		NET 30 DAYS PROMPT		06/21/21	06/21/21
ORDER QTY	SHIP QTY		DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
8	8	REC-AMER REC355TP2S-72 355W 72C MODULE		173.334	ea	1386.67	
2	2	UNR 403201C ULA BRACE, 2" @ 10.5', AL, ***		44.715	ea	89.43	
2	2	UNR 403211C ULA FRONT CAP, 2" ***		19.425	ea	38.85	
2	2	UNR 403214C ULA REAR CAP, 2" ***		19.425	ea	38.85	
2	2	UNR 403200C ULA BRACE, 2" @ 7', AL,, ** NONSTOCK - NON-RETURNABLE ** ***		0.000	ea	0.00	
3	3	UNR 403215C ULA SLIDER, 2" ***		0.000	ea	0.00	
4	4	UNR 320168M SM RAIL 168" MILL		34.084	ea	136.34	
12	12	UNR 302030M SM PRO SERIES MID CLAMP MILL		1.807	ea	21.68	
8	8	UNR 302035M UNR SM PRO SERIES UNV END CLAMP		2.169	ea	17.35	
8	8	UNR 403213C ULA RAIL BRACKET, 2"		8.578	ea	68.62	
5	5	UNR 403215C ULA SLIDER, 2"		9.249	ea	46.25	



INDEPENDENT
electric
A Sonnen Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/21/21	S105206700.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

RECEIVED JUL 07 2021

BILL TO:

3270 1 MB 0.450 E0106 I0170 D7747094615 S2 P8339559 0003:0003



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

DAVID CONSTRUCTION & MGMT - SHOP
747 WOODBRIDGE STREET
SUITE 110
SAN LUIS OBISPO CA 93401-5727

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY	
164801		Infinity Farms		SHOP			
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Nathan S Duke		ACCOUNTING		NET 30 DAYS PROMPT		06/21/21	06/21/21
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE
70	70	CON G2.0 2-GRC CONDUIT			1017.238	c	712.07
2	2	WEEB LUG-6.7 GROUNDING LUG			5.880	ea	11.76

Invoice is due by 07/21/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

	Subtotal	2567.87	\$USD
	S&H Charges	0.00	\$USD
	Sales Tax	224.69	\$USD
	Payments	0.00	\$USD
	Amount Due	2792.56	\$USD

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page 27 of 40 Page 2 of 2

INVOICE



INDEPENDENT electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/21/21	S105178199.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
4540 BROAD ST. STE# 130
SAN LUIS OBISPO CA 93401-8729

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280		INFINITY SOLAR		SHOP		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		DIRECT		NET 30 DAYS		06/21/21	05/27/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	1^LTH LOT-LITHONIA-LIGHTING/ACUITY This Lot Shipment Consists of: Description			363.280	ea	363.28	
Ord Qty	Shp Qty							
3	3	WSXPDT2PWHLT						

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

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Subtotal	363.28	\$USD
S&H Charges	29.49	\$USD
Sales Tax	31.79	\$USD
Payments	0.00	\$USD
Amount Due	424.56	\$USD

TO VIEW ONLINE GO TO: http://iesupply.billtrust.com	USE THIS ENROLLMENT CODE: PTK PGP PPG	ACCOUNT # / USERNAME	124278
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INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE

INVOICE DATE	INVOICE NUMBER
06/30/21	S105213283.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

10242 1 AB 0.428 E0200 I0328 D7789595749 S2 P8361059 0002:0002



DAVID CONSTRUCTION & MGMT, INC
747 WOODBRIDGE ST STE 110
SAN LUIS OBISPO CA 93401-5727

SHIP TO:

21038: INFINITY FARMS BUILD OUT
C/O DAVID CONSTRUCTION & MGMT INC
631 EL POMAR
TEMPLETON CA 93465

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
165319		INFINITY SOLAR		21038: INFINITY FARM		JACOB		
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Mark Lundy		DIRECT		NET 30 DAYS		06/30/21	06/25/21	
ORDER QTY	SHIP QTY	DESCRIPTION			\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS
1	1	^CUT LOT-EATON/CUTLER-HAMMER This Lot Shipment Consists of: Description			206.250	ea	206.25	
Ord Qty	Shp Qty							
1	1	P3D250LT18AH3R PANELBOARD						
1	1	V48M28T1516						
1	1	DH363NRK						

OK

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Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	\$USD
Sales Tax	14.95	\$USD
Payments	0.00	\$USD
Amount Due	221.20	\$USD

Subtotal	206.25	\$USD
S&H Charges	0.00	

INVOICE



INDEPENDENT
electric
A Sonnep Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
06/22/21	S105206861.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	infinity farms		SHOP		jared		
WRITER	SHIP VIA		TERMS		SHIP DATE	ORDER DATE	
Aaron Anderson	CUSTOMER P/U N/P		P10TH NET 30		06/22/21	06/22/21	
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
2	2	CIR CA-H619006-16 REV C T4 FEMALE SOLAR CONNECTOR ROHS 1000V UL / TUV APPROVED	1.650	ea	3.30		
500	500	WIC. THHN 8 STR BLK 500R COPPER BUILDING WIRE	732.327	m	366.16	2.0	

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If paid by 07/10/21 you may deduct \$7.32

Invoice is due by 07/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)

2021/06/22 07:08:06 AM S105206861.1

Subtotal	369.46	\$USD
S&H Charges	0.00	\$USD
Sales Tax	32.33	\$USD
Payments	0.00	\$USD
Amount Due	401.79	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com>

USE THIS ENROLLMENT CODE:

PTK PGP PPG

ACCOUNT # / USERNAME

124278

INVOICE



INDEPENDENT
electric
A Sonepar Company

4540 BROAD ST STE 130
SAN LUIS OBISPO, CA 93401-8729
805-781-0169 Fax 805-781-0179

INVOICE DATE	INVOICE NUMBER
07/07/21	S105220236.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	BEE ROCK TEMP POWER		SHOP		JACOB		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Nathan S Duke	WILL CALL	P10TH NET 30		07/07/21	07/02/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
12	12	PLP DG4547 GRIP ** NONSTOCK - NON-RETURNABLE ** ***	13.662	ea	163.94		
12	12	HPO 6502 5/8-11 IN STD EYENUT ** NONSTOCK - NON-RETURNABLE ** ***	6.858	ea	82.30		
6	6	MACLEAN J8866 BOLT DA 5/8x16 ** NONSTOCK - NON-RETURNABLE ** ***	11.763	ea	70.58		
12	12	MACLEAN CW335 CURVED WASHER 3' X ** NONSTOCK - NON-RETURNABLE ** ***	4.600	ea	55.20		

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Invoice is due by 08/31/21

Past Due invoices may be subject to 1-1/2% late charge.

INVOICE IS IN \$USD

Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website [www.iesupply.com](http://iesupply.com)

2021/07/08 02:47:50 PM S105220236.1

Subtotal	372.02	\$USD
S&H Charges	0.00	\$USD
Sales Tax	32.55	\$USD
Payments	0.00	\$USD
Amount Due	404.57	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278

INVOICE



INDEPENDENT electric
A Sonnpar Company

2125 GOLDEN HILL RD
PASO ROBLES, CA 93446-7375
805-227-4592 Fax 805-227-4597

INVOICE DATE	INVOICE NUMBER
07/09/21	S105229101.001
PLEASE REMIT PAYMENT TO:	
INDEPENDENT ELECTRIC SUPPLY INC PO BOX 749793 LOS ANGELES, CA 90074-9793	

BILL TO:

JACOB CONSTRUCTION & DESIGN, INC.
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

SHIP TO:

JACOB CONSTRUCTION & DESIGN - SHOP
2436 BROAD STREET
SUITE A
SAN LUIS OBISPO CA 93401-5702

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME/RELEASE NUMBER		ORDERED BY		
124280	Infinity		SHOP		Lopez		
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE		
Jordan Millan Br29	CUSTOMER P/U N/P	P10TH NET 30		07/09/21	07/09/21		
ORDER QTY	SHIP QTY	DESCRIPTION	\$USD UNIT PRICE	UOM	\$USD EXT PRICE	PS	
480	480	WIC. THHN 4/0 STR BLK MR COPPER BUILDING WIRE	6416.110	ft	3079.73	2.0	
1	1	PVC 3.0-X-2.0-CP-RED-SWEDGE 3 X 2 SWEDGE	12.830	ea	12.83		

IMPORTANT NOTICE: Never trust payment instructions sent via email. If you receive requests to change payment information, confirm the request in person or via a telephone call to a trusted and verified phone number. Do not use phone numbers in email signature blocks, as those may also be fraudulent. Never wire payments to a new account without first confirming that the instructions and account information are correct.

If paid by 08/10/21 you may deduct \$61.59	Subtotal	3092.56	\$USD
Invoice is due by 08/31/21	S&H Charges	0.00	\$USD
Past Due invoices may be subject to 1-1/2% late charge.	Sales Tax	270.60	\$USD
INVOICE IS IN \$USD	Payments	0.00	\$USD
Terms NET 30 unless otherwise specified, a service charge of 1-1/2% per month. No returns without prior approval. All returns must be accompanied by a copy of the invoice and are subject to a restocking charge. No returns on non-stocked items or cut wire. Complete Terms and Conditions of Sale are available on line at our website www.iesupply.com	Amount Due	3363.16	\$USD

TO VIEW ONLINE GO TO: <http://iesupply.billtrust.com> USE THIS ENROLLMENT CODE: PTK PGP PPG ACCOUNT # / USERNAME 124278



How doers
get more done.[™]

905 EL CAMINO REAL
ATASCADERO, CA 93422 (805)464-0960

1031 00052 28341 06/23/21 07:04 PM
SALE SELF CHECKOUT

051712112093 60AMP CART <A>	14.62
TIME DELAY CARTRIDGE 60AMP	
051712237116 EASYID 20A <A>	
EASYID 20A CARTRIDGE FUSE	
2@17.80	35.60
783164048483 60A2"DBPLBRK <A>	
BREAKER GE 60A 2-POLE 1" FRAME	
2@10.26	20.52
0475569062766 H20ADBLPLBRK <A>	
BREAKER HOM 20A 2-POLE	
2@11.26	22.52
043481000824 A/C DISC. <A>	
30AMP FUSED AC DISCONNECT	
2@11.94	23.88
043481400112 A/C DISC. <A>	
60AMP FUSED AC DISCONNECT	
611269283105 RB PCH 120Z <A>	3.18
RED BULL PEACH EDITION 120Z	
0000-999-867 BEV DEP 0.05 <A,U>	0.05N
BEVERAGE BOTTLE DEP 0.05	

SUBTOTAL	137.77
SALES TAX	12.05
TOTAL	\$149.82

XXXXXXXXXXXX5203 DEBIT USD\$ 149.82
AUTH CODE 002942

Chip Read Verified By PIN
AID A0000000042203 Debit

<U> - NON-DISCOUNTABLE ITEM

1031 06/23/21 07:04 PM



1031 52 28341 06/23/2021 5041

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A	1	90	09/21/2021

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

REGISTER NO.	REGISTER DATE
7605-1004995	06/22/21
THIS IS NOT AN INVOICE	

SOLD TO: COD SOLAR ACCT ONLY
1075 FARMHOUSE LANE
SAN LUIS OBISPO, CA
805 234-9099

SHIP TO: JACOB CONSTRUCTION
1075 FARMHOUSE LANE
SAN LUIS OBISPO, CA
(805) 478-8184, Tare

DUPLICATE ***

FILLED BY: _____

CONSOLIDATED ELECTRICAL DIST. INC
GREENTECH SAN LUIS OBISPO
SAN LUIS OBISPO, CA - 93401
(805) 234-9099

06/22/2021

12:08 PM

Purchase

MasterCard	
Entry Mode	XXXXXXXXXXXX5203
	Swipe
Invoice	
Clerk	0000014752
	69
APPROVED	040821
Amount	USD \$216.32

PICKERING/JACOB H
*** CUSTOMER COPY ***
Register(s): 1004995

CED - PASO ROBLES
2525 RIVERSIDE AVE

PASO ROBLES, CA 93446
Tel: 805 237-0202
Fax: 805 237-0229

SOI.P TO: COD ACCOUNT

PASO ROBLES
PASO ROBLES, CA 93446

*** INV WILL BE SENT E-MAILED ***

2525 RIVERSIDE AVE.
PASO ROBLES, CA 93446

002845 | 07/13/21

ACCOUNT NO. 27-00006	JOB NAME AND ADDRESS COD ACCOUNT	CUSTOMER ORDER	WHEN SHIP 07/13/21				
SALESPERSON 0811 BD	SHIPPING INFORMATION PREPAID		SHIP VIA WILL CALL	SHIP DATE	CARTONS	COILS	BUNDLES
QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	Q U A N T I T Y	P R I C E	R E D I S C.	EXTENSION
1	ARL 616	PORC WIRE HLDR W/LAG SCR BIN: 4B		1214.00 C		12.14 T	T T Y A P X
<p>NOTE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.</p> <p>B - BACK ORDERED, WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED</p> <p>C - CANCELLED, NOT IN STOCK, UNABLE TO PURCHASE LOCALLY.</p>							
<p>MERCHANDISE TAX @ 8.7500% SHIPPING CHARGE</p> <p>12.14 1.06 0.00 0.00</p>							
<p>DEPOSIT: BAL DUE:</p> <p>TOTAL DUE 13.20</p>							
<p>THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN ABOVE MATERIAL RECEIVED: SIGNED DATE</p>							
<p>RECEIVED MER COPY</p>							



ALAMEDA ELECTRICAL DISTRIBUTORS, INC
3730 La Cruz Way
PASO ROBLES, CA 93446-5907
Phone 805-434-5666
Fax 805-434-5515

**** C.O.D. ** C.O.D. ** C.O.D. ***

SOLD TO:

CASH 23 - PASO ROBLES
Jacob Constr
CUSTOMER ADDRESS
PASO ROBLES, CA 93446

SHIP TO:

CASH 23 - PASO ROBLES
Jacob Constr
CUSTOMER ADDRESS
PASO ROBLES, CA 93446
Phone : 8054823357

Pick Ticket

ORDER DATE	ORDER NUMBER
07/13/2021	S5109069.002
PAGE NO.	
ALAMEDA ELECTRICAL DISTRIBUTORS, INC 3730 La Cruz Way PASO ROBLES, CA 93446-5907 Phone 805-434-5666 Fax 805-434-5515	1 of 1

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON			
WRITER		SHIP VIA		WAREHOUSE		SHIP DATE			
ORDER QTY	SHIP QTY	QTY PICKED	DESCRIPTION			UNIT PRICE	EXT PRICE		
3ea	3ea	—	ARL 612 PORC WIRE HLDR W/LAG SCREW Pn: 960 Loc: A08005 Amount Paid Today 07/13/2021			1362.570/c	40.88		
					-44.46				

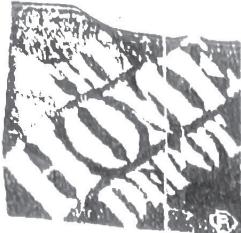
Filled by _____ Checked by _____

* Ctns _____ Misc _____ BndlS _____ Reels _____

* Signature: _____ Date: ____ / ____ / ____

Subtotal	40.88
Freight Charges	0.00
Tax	3.58
Payments	14.46
Amount Due	0.00

Case: 19-30088 Doc# 11185-1 Filed: 09/02/21 Entered: 09/03/21 07:47:32 Page: 144 of 40



How doers
get more done.

905 EL CAMINO REAL
ATASCADERO, CA 93422 (805) 469-0960

1031 00006 44526 05/29/21 08:51 AM
SALE CASHIER HANNAH

811108031946 GR CLAMP <A>	
1/2" TO 1" BRONZE GROUND CLAMP	17.28
4@4.32	
049081637545 1" 10PK CPLG <A>	
1" PVC COUPLING SXS 10 PACK	9.60
2@4.80	
0000-320-528.4 SOLBARECU1 <A>	
4 SOLID BARE COPPER 1"	28.80
20@1.44	
SUBTOTAL	55.68
SALES TAX	4.86
TOTAL	\$60.54

XXXXXXXXXXXX8433 HOME DEPOT
AUTH CODE 029821/3065458 USD\$ 60.54
Chip Read TA
AID A0000000049999D8400303 THD PLCC CON

1031 05/29/21 08:51 AM



1031 06 44526 05/29/2021 4228

RETURN POLICY
A 11 DAYS 365 DEFINITIONS
POLICY EXPIRES ON
05/29/2022

DID WE NAIL IT? *****

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD
38 of 40

Online en español

Rich Properties Management, LLC
Transactions by Account
As of August 25, 2021

08/25/21
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Loan to Bee Rock LLC								
Bill	01/01/2021	19515	Kirk Consulting				9,538.00	
Bill	01/06/2021	WD-0...	CA State Waterboard...	07/01/20-06/3...			12,819.43	
Bill	01/07/2021	30710...	BMA, Inc.				13,819.43	
Bill	01/07/2021	30710...	BMA, Inc.				14,154.43	
Check	01/14/2021	1053	ADT	Bee Rock Do...			14,274.43	
Check	01/14/2021	1055	Roberts Engineering...	Bee Rock LL...			24,696.43	
Check	01/22/2021	1058	California Dept. Fish...	EPMIS - 12627			26,423.93	
Check	01/27/2021	1060	Robert Eshelby				28,784.18	
Check	02/09/2021	1066	Powell and Murphy ...	Well Deposit			31,784.18	
Check	02/12/2021	1067	Oasis Associates	Invoice # A20...			34,284.18	
Check	02/16/2021	1068	Gray Electrical Cons...	Electrical engl...			40,084.18	
Check	02/17/2021	1073	Fence Factory	Fence Posts			40,804.18	
Check	02/17/2021	1074	Tim Reed	Office Supplies			49,269.28	
Check	02/20/2021	1076	Precision Contracting	First month p...			49,543.45	
Bill	02/22/2021	12479	Althouse and Meade...				54,543.45	
Check	02/24/2021	1078	Kirk Consulting	Shane Reitz-...			55,629.70	
Check	02/24/2021	1079	Robert Eshelby	March Lease			56,152.20	
Check	02/26/2021	1080	Alameda Electrical ...	1" conduit			59,152.20	
Check	03/01/2021	1081	Alameda Electrical ...	Electrical Wire			62,033.72	
Bill	03/01/2021	2477	Big Walko Fence, I...	2500x6 priva...			67,313.58	
Bill	03/02/2021	122502	Midstate Containers				95,263.58	
Check	03/05/2021	1089	Elements Landscap ...	ELectrical pip...			95,713.58	
Bill	03/12/2021	178035	Fence Factory				97,529.58	
Check	03/13/2021	1092	Carlos Beltran	Help with Fen...	X		98,049.15	
Bill	03/15/2021	2023...	Reiss Design Studio	VOID:			98,789.15	
Bill	03/15/2021	12576	Althouse and Meade...	VOID:	X		98,789.15	
Bill	03/15/2021	835324	Fence Factory				98,913.28	
Bill	03/16/2021	835381	Fence Factory				98,934.81	
Bill	03/17/2021	835411	Fence Factory				99,256.14	
Bill	03/17/2021	835409	Fence Factory				99,322.92	
Check	03/24/2021	110	Precision Contracting	Labor and ma...			101,007.92	
Bill	03/30/2021	836042	Fence Factory				101,149.47	
Check	04/05/2021	Chase	Card Payment				107,946.27	
General Journal	04/14/2021	BeelLo...		Contributions			117,946.27	
Check	06/16/2021	1112	Jose Lopez	5/31-6/15 Hours			118,711.27	
Check	06/16/2021	1114	Grant Kennedy	5/31-6/15 Hours			120,232.27	
Check	06/17/2021	1116	Lucas Raines	5/31-6/15 Hours			120,475.27	
Check	06/17/2021	1118	New Age Prep Inc	Raised Beds			124,375.27	
Check	07/01/2021	1119	Mike Parent	Plumbing- Mo...			128,912.98	
Check	07/01/2021	1120	Precision Contracting	2nd payment ...			132,865.98	
Check	07/01/2021	1121	Jose Lopez	6/15-6/30			134,515.98	
Check	07/01/2021	1122	Grant Kennedy	6/15-6/30			135,540.98	
Check	07/01/2021	1123	Cody Briggs	Pacific Wester...			136,821.23	
Check	07/01/2021	1124	David Whittaker	electrical			140,621.23	
Check	07/01/2021	1125	Jordan Bohanna	electrical			143,114.98	
Check	07/02/2021	1126	Paul Lopez	Plumbing			143,814.98	
Check	07/02/2021	1127	Gonzola Nasario	Infinity landsc...			144,630.98	
Check	07/02/2021		Octavio Basilio	Pacific Wester...			145,446.98	

Rich Properties Management, LLC
Transactions by Account
As of August 25, 2021

08/25/21
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	07/02/2021	1128	Benito Gutierrez	Infinity landsc...	Pacific Wester...		1,500.00	146,946.98
Check	07/02/2021	1129	Angel Gonzalez	Infinity landsc...	Pacific Wester...		1,241.00	148,187.98
Check	07/02/2021	1130	Ricardo Vasquez	Infinity landsc...	Pacific Wester...		1,024.00	149,211.98
Check	07/02/2021	1131	Fernando Leon	Infinity landsc...	Pacific Wester...		688.50	149,900.48
Check	07/02/2021	1132	Mateo Ortiz	Infinity landsc...	Pacific Wester...		256.00	150,156.48
Check	07/02/2021	1133	Arturo Calistro	Infinity landsc...	Pacific Wester...		368.00	150,524.48
Check	07/02/2021	1134	Jose Hernandez	Infinity landsc...	Pacific Wester...		176.00	150,700.48
Check	07/07/2021	1135	Sentinel Security So...	Final ON cam...	Pacific Wester...		26,340.79	177,041.27
Check	07/09/2021	1136	Front Gate Fence	Chain link, Tr...	Pacific Wester...		6,000.00	183,041.27
Check	07/09/2021	1137	Carlos Beltran	65 HOURS- 2 ...	Pacific Wester...		1,300.00	184,341.27
Check	07/15/2021	1139	Grat Kennedy	7/1-7/15 Labor	Pacific Wester...		1,710.00	186,051.27
Check	07/15/2021	1141	Mike Parent	7/1-7/15 Elect...	Pacific Wester...		787.50	186,838.77
Check	07/30/2021	1144	Robert Esheiby	Prorate July 1...	Pacific Wester...		14,516.12	201,354.89
Check	07/31/2021	1145	Jeff Silva	Salary	Pacific Wester...		3,000.00	204,354.89
Check	08/02/2021	1146	Grant Kennedy	7-15-7-30	Pacific Wester...		2,024.00	206,378.89
Check	08/02/2021	1147	Mike Parent	7-15-7-30	Pacific Wester...		331.60	206,710.49
Total Loan to Bee Rock LLC							197,172.49	206,710.49
TOTAL							197,172.49	206,710.49